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Date: 3/14/2024 2:52:27 PM


Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30287
 CID#: 131723977 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Uryson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:
 Load #: 131723977
 Packing List Is Attached

Bill of Lading Number: 06757168001126891

 (402)06757168001126891

CARRIER NAME: Covenant
 Trailer number: 59314
 Seal number(s): 5628060
 SCAC: CVTH
 Pro Number: 0000

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
3:00 AM	2:25 PM	3:00 AM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/S/SLIP	Y	N
31930707	185	1493.12			
31930708	426	3410.89			
31930709	428	3495.90			
31930710	381	3132.42			
31930711	379	3017.54			
31930712	312	2442.66			
31930713	168	1317.58			
31930714	300	2354.11			
Grand Total	2579	20664.22			

HANDLING UNIT				PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT					NMFC #	CLASS	
14	Pallet			700.00				Pallet			

When the rate is determined on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE: *JC* 3/14/24

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/Pallets By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *Adam*

COD Amount: _____ Fee Terms: Collect: Prepaid: Customer check acceptable:

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date
800112689	06757168001126891		Completed	JCPRET	SV3	93872	2579	2579	0		14 03/14/2024	31930707	Covenant	LTL	Collect	0000	59314	5628060	131723977	R202403110432171	Yes		Dwayne Childs	Yes	03/14/2024 12:10:40

1 Page number:1/1 Paginal:50 items

Customer PO No.	E&E SO No.	Batch No.	Loc	Routing No.	Item No.	Item Description	Item Type	Pallet ID	PL Pallet	Carton No.	Carton ID	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)
31930710	7135110	B20240307165716	SV3	R202403110432171	BRP20-0055	Q Sheet Set	Standard	00106757168003008390		0697932252	00006757166979322529	15800	2	8.54	11.75	9.75	7.50

1 Page number:1/1 Paginal:50 items

Customer PO No.	E&E SO No.	Batch No.	Loc	Routing No.	Item No.	Item Description	Item Type	Pallet ID	PL Pallet	Carton No.	Carton ID	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)
31930709	7135201	B20240307165716	SV3	R202403110432171	BRP20-0055	Q Sheet Set	Standard	00106757168003008604		0697931571	00006757166979315712	03848	2	8.54	11.75	9.75	7.50